

# Receiving Report

Date: 15/9/4

Batch No: 133107

Supplier: CTG

Dart P/O: 296357

Packing Slip: Yes ☐ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☐  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☐  
 Shipment Complete: Yes ☐ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☐  
 Work Order ☐ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin: ☐  
 Date   
 Received/Costing   
 Initial

Location



Crestwood Technology Group

1 Odell Plaza

Yonkers, NY 10701

Phone - 914-779-3500

Fax - 914-375-4508



# PACKING LIST

Shipment #	4031053
Purchase Order #	PO29637
Sales Order #	1028067
Ship Date	09-03-15
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Linda Lacelle	002786	001	SHEALA	01

**Sold To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Ship To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Phone:**

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
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1 MS3120E16-99S

EA

6

SHIPMENT REFERENCE NUMBER : 1028067

AES ITN : X20150903166894

6 2080478

2 MS3126E16-99P

EA

6

6 2079964

3 51MX-5-J

EA

6

6 2080226

SHIPMENT REFERENCE NUMBER : 1028067-2

AES ITN : X20150903179907

15/9/4  
SP

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

**TERMS AND CONDITIONS OF SALE**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale). RMA's will not be accepted without a specific RMA number provided by CTG.



ACI-610264432342

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	610264432342
9/3/2015	4031053	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		BOX		

Shipper:  
Shipping / Receiving  
Crestwood Technology Group  
1 Odell Plaza  
Suite 139  
Yonkers  
NY 10701 US (914) 779-3500  
ID/EIN:113581124

Consignee:  
Linda Lacelle  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
  
HAWKERSBURY  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:113581124

Broker

Importer  
Linda Lacelle  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
  
HAWKERSBUR  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:

Part Nbr:MS3120E16-99S	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code: 8536.69.5050	Unit Qty: 6.00 EA	Unit Value: 105.000000	Commodity Value: 630.00	
Desc: CONNECTOR ASSEMBLY				

Part Nbr:MS3126E16-99P	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code: 8536.69.5050	Unit Qty: 6.00 EA	Unit Value: 95.000000	Commodity Value: 570.00	
Desc: CONNECTOR ASSEMBLY				

Part Nbr:51MXY-5-J	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code: 8536.50.7000	Unit Qty: 6.00 EA	Unit Value: 615.000000	Commodity Value: 3,690.00	
Desc: SWITCH ASSEMBLY				

Total Shipment Weight: 3	Total Commodity Value: 4890.00
These commodities, technology, or software were exported from the	Terms of Sale: FCA
United States in accordance with the Export Administration Regulations.	Freight: 0.00
Diversion contrary to United States law is prohibited.	Insurance: 0.00
	Others: 0.00
	Total Invoice Value: 4,890.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: Shipping / Receiving

9/3/2015

*[Signature]*



**Crestwood Technology Group**

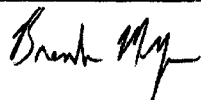
1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

(914) 274-6122 ph  
(914) 470-4037 fax  
moyna@ctgnow.com

**Certificate of Compliance**

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	MS3120E16-99S	MFG:		Lot No:	
Qty:	6	Date Code:		Rev:	
Part #:	MS3126E16-99P	MFG:		Lot No:	
Qty:	6	Date Code:		Rev:	
Part #:	51MXY-5-J	MFG:		Lot No:	
Qty:	6	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.



Brendan Moyna  
Director of QA

**Quality Assurance Control Document**

Customer Purchase Order #: PO29637

Ship Date: 09/03/15

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by:



Packed by:

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

**Terms and Conditions of Sale**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale) at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29637**

Purchase Order Date 8/31/2015 10:51:50 AM

PO Print Date 8/31/2015

Page Number 1 of 3

**Order From :**  
CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139  
  
YONKERS, NY 10701  
USA

VU-CRE001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 1-866-779-0807  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx PI collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS3120E16-99S	Socket	9/4/2015 Yes 9/4/2015		6.00 Each <i>278</i>	\$105.00	\$630.00
<b>Line Total:</b>							<b>\$630.00</b>
2	MS3126E16-99P	Socket	9/4/2015 Yes 9/4/2015		6.00 Each <i>278</i>	\$95.00	\$570.00
<b>Line Total:</b>							<b>\$570.00</b>
3	51MX5-5-J	Switch	9/4/2015 Yes 9/4/2015		6.00 Each <i>563</i> <i>15/9/4</i> <i>540</i>	\$615.00	\$3,690.00

**PO Instructions:** Fedex Acc# 151793240

**Note:**

8/31/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29637**

Purchase Order Date 8/31/2015 10:51:50 AM

PO Print Date 8/31/2015

Page Number 2 of 3

**Order From :**  
CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

VU-CRE001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

YONKERS, NY 10701  
USA

**Contact Name**

**Vendor Phone** 1-866-779-0807

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** FCA -- (Free Carrier)

**Line Total:** \$3,690.00

4	30-037-3	Diode Assembly	9/4/2015 Yes 9/4/2015	10.00 Each	\$42.50	\$425.00
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**Line Total:** \$425.00

5	30-037-26	Diode Assembly	9/4/2015 Yes 9/4/2015	15.00 Each	\$16.75	\$251.25
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**Line Total:** \$251.25

**PO Instructions:** Fedex Acc# 151793240

**Note:**

8/31/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29637**

Purchase Order Date 8/31/2015 10:51:50 AM

PO Print Date 8/31/2015

Page Number 3 of 3

Order From : VU-CRE001

CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

YONKERS, NY 10701  
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 1-866-779-0807

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

6	71401-45	PROCUREMENT QUALITY CLAUSES	9/4/2015	1.00	\$0.00	\$0.00
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No

9/4/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$5,566.25

PO Instructions: Fedex Acc# 151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/31/2015

**Linda Lacelle**

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**From:** Melanie Fauteux  
**Sent:** Monday, August 31, 2015 10:45 AM  
**To:** Linda Lacelle  
**Cc:** Chantal Lavoie  
**Subject:** hardware

Hi Linda,

Can you please order and feel free to up the qty, not sure if they're expensive or if we have a min to order to get these:

30-037-26 x 12	cust order	15 x	16.75
30-037-3 x 8	all	10 x	42.50
51MX-5-J x 6	4	6 x	62.5
MS3120E16-99S x 6	4	6 x	105
MS3126E16-99P x 6		6 x	95

Thanks

Melanie

29637

23648